



**Certified in the
Governance of
Enterprise IT.**
An ISACA® Certification

Course Description

General Information:

Globally recognized and transferable across all industries, CGEIT arms IT governance professionals with comprehensive know-how to assess organizational needs and risk appetite, the mindset and confidence to gain buy-in from upper management for IT initiatives, and the ability to shift the perception of IT to a value center.

There are 150 Questions on the exam which must be completed in 4 hours. It is available online via remote proctoring and at in-person testing centers where available.

The CGEIT certification is intended for:

Professionals with 5 or more years of experience establishing and managing a framework for the governance of I&T as well as serving in an advisory or oversight role, and/or otherwise supporting the governance of the IT-related contributions. including:

- SVP, VP, Director
- IT professionals supporting upper management: Consultants, Senior Managers, Managers, Senior Engineers

Governance, ultimately, is the responsibility of upper management and the board. Therefore a high-level understanding of I&T governance is essential at this level so they can empower governance practitioners and sponsor the right initiatives.

CPE Overview:

To maintain your CGEIT, you must earn and report a minimum of 120 CPE hours every 3-year reporting cycle and at least 20 hours annually. CGEIT awards up to 1 hour of CPE for every 1 hour of instructor led training.

Course Duration:

In-person or Virtual Instructor Led Training: 2-4 days

Course Topics Include:

Domain 1: Governance of Enterprise IT

Governance Framework

- Components of a Governance Framework
- Organizational Structures, Roles, and Responsibilities
- Strategy Development

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- Legal and Regulatory Compliance
- Organizational Culture
- Business Ethics

Technology Governance

- Governance Strategy Alignment with Enterprise Objectives
- Strategic Planning Process
- Stakeholder Analysis and Engagement
- Communication and Awareness Strategy
- Enterprise Architecture
- Policies and Standards

Technology Governance

- Information Architecture
- Information Asset Lifecycle
- Information Ownership and Stewardship
- Information Classification and Handling

Domain 2: IT Resources

IT Resource Planning

- Sourcing Strategies
- Resource Capacity Planning
- Acquisition of Resources

IT Resource Optimization

- IT Resource Lifecycle and Asset Management
- Human Resource Competency Assessment and Development
- Management of Contracted Services and Relationships

Domain 3: Benefits Realization

IT Performance and Oversight

- Performance Management
- Change Management
- Governance Monitoring
- Governance Reporting
- Quality Assurance
- Process Development and Improvement

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Management of IT-Enabled Investments

- Business Case Development and Evaluation
- IT Investment Management and Reporting
- Performance Metrics
- Benefit Evaluation Methods

Domain 4: Risk Optimization

Risk Strategy

- Risk Frameworks and Standards
- Enterprise Risk Management
- Risk Appetite and Risk Tolerance

Risk Management

- IT-Enabled Capabilities, Processes, and Services
- Business Risk, Exposures, and Threats
- Risk Management Lifecycle
- Risk Assessment Methods

